

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, May 14, 2015 9:24:11 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po28114 Receipt Dates from 5/14/2015 to 5/14/2015 All Line Item Types  
 All Item ID/GL/WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-PAC01	Pall Aeropower Corporation								
PO28114	1		CE01295F2	Each	9/4/2015	5/14/2015	10.0000	\$3,196.00	0.0000	0	\$31,960.00
USD	No		PB110D PUREair Dry Barrier Filter - 206L/407 m132272	Each	10.0000	DCUSER		\$31,960.00	0.0000	0	
	2		71401-45		9/4/2015	5/14/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m132272		1.0000	DCUSER		\$0.00	0.0000	0	
											Total Received Quantity: 11.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$31,960.00
											Total Balance Due Quantity: 0.0000

## Picking List



Delivery: 83945421

Date: 05/07/2015

Shipping Point:	ZNP1 Pall New Port Richey Outbound	Picking Date:	08/26/2015
Plant:	USN1	Delivery Date:	09/04/2015
Storage Location:	1013	Goods Issue Date:	08/26/2015
Order Number:	<b>1731239</b>	Ship to Party:	1000080095
Order Date:	04/16/2015	Ship to Address:	DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA
Person responsible:	EARNESTA		
PO Number:	P028114		
Route:	WH Ground 07 days		
Internal Sales Person:	Patricia Noha		

Shipping Conditions:	Standard	Net Weight:	0.022 lb
Incoterms:	EXW DESTINATION		
Freight Terms:	COL (Collect)		
Carrier Name:	SEE TEXT		

Item/ PO Item	Material/ Description	Quantity	Batch	Hazardous Good	Storage Location
10/1	CE01295F2 <b>ENGINE INLET BARRIER FILTER</b>	10	EA	0000813618	No <i>OK 05/14</i>

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

When ready for shipment contact the following emails indicating on behalf of DART, please email both addresses.  
 RGarin@JourneyFreight.com  
 International@JourneyFreight.com  
 Tel +1 (514) 733-2277

Also, customers broker is to be noted as Kuehne and Nagel  
 Spiros Xenos  
 Spiros.xenos@kuehne-nagel.com  
 tel 514-397-9900 x3154  
 to be cleared on DARTS account.

As we are working setting up shipment, if you have any issues contact Linda Iacelle at DART for assistance.  
 liacelle@dartareo.com  
 Tel 1-613-632-5200



Item/ PO Item	Material/ Description	Quantity	Outstanding Quantity	Hazardous Goods
10/1	CE01295F2 ENGINE INLET BARRIER FILTER Batch: 0000813618 Export Classification : 9A991.D S/N: 0051-0060	10 EA	0 EA	No

PD  
1505.26

5/15/05 M.

Complete physical and chemical test reports, where required, are on file and available for review. Processing, product testing and inspection control of raw material is in Conformance with all applicable specifications, drawings, and/or standards of all articles on this purchase order, subject to modifications accepted by Customer.

In addition, we further certify that all units processed for the above purchase order have passed all functional test requirements in accordance with Customer specifications.

Priority Rating: PALL Direct-

Your Product Number:

Pall Product Revision : 00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

**Certificate of Conformance**

We hereby certify that unless otherwise stated, the whole of the supplies detailed herein conform in all respects to Pall specifications. The controls exercised are in accordance with our Quality Management System and where specified by Pall applicable national and international regulatory requirements.

.....Rob Dickstein.....

Quality Representative of Pall Corporation

1. Approving Civil Aviation Authority/Country: FAA/United States	2. <b>AUTHORIZED RELEASE CERTIFICATE</b>	3. Form Tracking Number: 26411			
4. Organization Name and Address:  PALL AEROPOWER CORP, 10540 RIDGE ROAD, NEW PORT RICHEY, FL 34654 FAA Approval Holder: PQ1063CE.		5. Work Order/Contract/Invoice Number:  P028114			
6. Item:	7. Description:  1 Inlet Barrier Filter Element	8. Part Number:  CE01295F2	9. Quantity:  10	10. Serial Number:  0051 - 0060	11. Status/Work:  NEW
12. Remarks:  Reference PMA Supplement No. 103 Dated 09/25/2014 THIS PMA ARTICLE IS A NON-CRITICAL COMPONENT.					
LOT: 0000813618					
13a. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.		
13b. Authorized Signature:  		13c. Approval/Authorization No.: DMIR-063120268	14b. Authorized Signature:	14c. Approval/Certificate No.:	
13d. Name (Typed or Printed):  SINDY HARDING		13e. Date (DD/MM/YYYY):  07/MAY/2015	14d. Name (Typed or Printed):	14e. Date (DD/MM/YYYY):	
User/Installer Responsibilities					
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article.  Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.  Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.					



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28114**

Purchase Order Date 4/14/2015

PO Print Date 4/14/2015

Page Number 1 of 2

Order From :  
PALL AEROPOWER CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FLORIDA 34654  
USA

VU-PAC01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

Contact Name  
Vendor Phone 727-844-2245  
  
Ship To Contact  
Ship To Phone  
Ship Via: —  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	CE01295F2	PB110D PUREair Dry Barrier Filter - 206L/407	9/4/2015	FN	10.00	\$3,196.00	\$31,960.00
			Yes		Each		

Promise Date  
9/4/2015

PD  
14.05.20

SALES QUOTATION: 2000052028

NOTE: PALL POLICY OF TERM AND CONDITIONS ARE ACCEPTABLE TO DART AEROSPACE

2	71401-45	PROCUREMENT QUALITY CLAUSES	9/4/2015	1.00	Line Total: \$31,960.00	\$0.00	\$0.00
		Procurement Quality Clauses A005 RIGHT OF ENTRY A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	9/4/2015	No			

9/4/2015

No

Bob Sosby

CD W. H. Sosby

PO Instructions: QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS SCANNED

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO28114**

Purchase Order Date 4/14/2015  
PO Print Date 4/14/2015

Page Number 2 of 2

**Order From :** VU-PAC01  
PALL AEROPOWER CORPORATION  
10540 RIDGE ROAD  
NEW PORT RICHEY, FLORIDA 34654  
USA

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 727-844-2245

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD  
**FOB** Destination-Collect

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** —  
**Ship Acct:**

**Line Total:** \$0.00

**PO Total:** \$31,960.00

**PO Instructions:** QC INSPECTION REQUIRED - PLEASE ENSURE A COPY OF ARC IS ATTACHED TO EACH BOX/PART - ENSURE PAPERWORK GETS SCANNED

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/14/2015